Case 17-12515 Doc Filed 06/06/22 Entered 06/06/22 15:57:15 Desc Main Document Page 1 of 11

Fill in this in	formation to	o identify the cas	e:					
Debtor 1	Crist	tina Beach						
Debtor 2 (Spouse, if filing)								
United States E	Bankruptcy Co	urt for the:	Northern	District of	Illinois (State)			
Case number	17-12	515			(State)			
Form 4	100R							
Resp	onse	to Noti	ce of Fir	nal Cure	Paymo	ent		10/15
), the creditor resp				ayment.	
Part 1:	Mortga	age Informati	on					
Name of cre	editor:	Nationstar Morte	gage LLC d/b/a Mr. (Cooper	_ Cou	rt claim n	o. (if known)	4
Last 4 digits	of any nun	nber you use to i	dentify the debtor's	s account:	1139			
Property ad	dress:	371 Toccoa Lan	e treet		<u></u>			
		Volo City	IL State	60073 Zip Code				
Part 2: Check or	-	tition Default	Payments					
■ Credit	tor agrees th		ave paid in full the a	mount required to	cure the prepetiti	on defaul	t	
	e creditor's c) have paid in full th	e amount required	to cure the prepa	atition def	ault	
on the			serts that the total pr					
Part 3:	Postpe	etition Mortga	age Payment					
Check or	ne:							
			e current with all pos ees, charges, exper			§ 1322(b)	(5) of	
The ne	ext postpetiti	ion payment from	the debtor(s) is due					
— One of		-1 (b - d - b 1 - v/-) - v		MM / DD		L 0 4000	(L.) (E)	
of the	or states that Bankruptcy	Code, including a	e not current on all p Il fees, charges, exp	postpetition paymer penses, escrow, an	nts consistent wit d costs.	n § 1322((D)(5)	
			nt remaining unpaid	as of the date of th	is response is:			
a. To	tal postpetiti	on ongoing payme	ents due:			(a)	\$0.00	illod DDENia
b. To	tal fees, cha	rges, expenses, e	scrow, and costs ou	utstanding:	+	(b)	\$650.00 per f	IIGU FFFINS
c. To	tal. Add line	s a and b.				(c)	\$650.00 per fi	ed PPFNs_
		nat the debtor(s) are	re contractually nt(s) that first becam	ne				
due or	•	socposition payme		07/01/2022 MM / DD / YYYY				

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Debtor 1	Cristina Bea	ach			Case number (if known)	17-12515	
	First Name	Middle Name	Last Name				

Part 4:	Itemized	Payment	History
rail 4.	itemizea	Payment	пізісігу

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

The following amount(s) will be due at the earlier of repayment in full, acceleration, or maturity of the loan:

Deferred extension interest (related to re-ages or loan mods):

Deferred daily simple interest:

Speferred (other):

\$\$

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box:

- ☐ I am the creditor.
- I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

\boldsymbol{x}	/s/ Joel P. Fo	nterko			Date	6/6/2022
	Signature					
Prii	nt	Joel P. Fonferko			Title	Attorney for Creditor
	-	First Name	Middle Name	Last Name	 -	

Company Codilis & Associates, P.C.

If different from the notice address listed on the proof of claim to which this response applies:

File #14-17-05622

17-12515

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice upon the parties listed below, as to the Trustee and Debtor's attorney via electronic notice on June 6, 2022 and as to the debtor by causing same to be mailed in a properly addressed envelope, postage prepaid, from 7140 Monroe Street, Willowbrook, IL 60527 before the hour of 5:00 PM on June 6, 2022.

Glenn B Stearns, Chapter 13 Trustee, 801 Warrenville Road Suite 650, Lisle, IL 60532 by electronic notice through ECF

Cristina Beach, Debtor(s), 371 Toccoa Lane, Volo, IL 60073

Justin R. Storer, Attorney for Debtor(s), 105 W. Madison St.Site 1500, Chicago, IL 60602 by electronic notice through ECF

Office of U.S. Trustee, 219 S. Dearborn St., Room 873, Chicago, IL 60604 by electronic notice through ECF

/s/ Joel P. Fonferko

Berton J. Maley ARDC#6209399
Rachael A. Stokas ARDC#6276349
Peter C. Bastianen ARDC#6244346
Joel P. Fonferko ARDC#6276490
Brenda Ann Likavec ARDC#6330036
Terri M. Long ARDC#6196966
Codilis & Associates, P.C.
15W030 North Frontage Road, Suite 100
Burr Ridge, IL 60527
(630) 794-5300)
File #14-17-05622
NOTE: This law firm is a debt collector.

	Motion For Relief Information Post-Petition Ledger						
Filed By:	RICHARD BEACH CRISTINA BEACH						
Case Number:	17-12515	From Date	To Date	Total Amount	P&I Total	Escrow Total	Interest Rate Change
Filing Date:	04/21/17	1-May-17	1-Apr-18	\$1,978.35			
		1-May-18	1-Apr-19	\$2,051.83			
Payments in POC:	\$0.00	1-May-19	1-Apr-20	\$2,011.60			
First Post Due Date:	05/01/17	1-May-20	1-Feb-21	\$1,999.09			
		1-Mar-21	1-Apr-21	\$1,916.01			
		1-May-21	1-Apr-22	\$1,858.49			
		1-May-22		\$1,897.70			

Date	Amount Received	Applied To	Post Petition Amount Due	Post Suspense Balance	Comments	
				\$ -		
05/08/17	\$ 1,993.59	05/01/17	\$ 1,978.35	\$ 15.24		
05/09/17				\$ 15.24		
06/05/17 06/06/17	\$ 1,993.59	06/01/17	\$ 1,978.35	\$ 30.48 \$ 30.48		
07/03/17	\$ 1,993.59	07/01/17	\$ 1,978.35	\$ 45.72		
07/05/17 07/31/17	\$ 1,993.59	08/01/17	\$ 1,978.35	\$ 45.72 \$ 60.96		
08/01/17	\$ 1,993.59	08/01/17	\$ 1,978.35	\$ 60.96		
08/31/17	\$ 1,993.59	09/01/17	\$ 1,978.35	\$ 76.20		
09/01/17 09/26/17	\$ 1,993.59	10/01/17	\$ 1,978.35	\$ 76.20 \$ 91.44		
10/10/17	1,530.33	10/01/17	7 1,570.55	\$ 91.44		
11/01/17	\$ 1,993.59	11/01/17	\$ 1,978.35	\$ 106.68		
11/02/17 12/04/17	\$ 1,993.59	12/01/17	\$ 1,978.35	\$ 106.68 \$ 121.92		
12/05/17				\$ 121.92		
01/02/18 01/03/18	\$ 1,993.59	01/01/18	\$ 1,978.35	\$ 137.16 \$ 137.16		
01/29/18	\$ 1,993.59	02/01/18	\$ 1,978.35	\$ 152.40		
01/30/18 02/27/18	\$ 1,993.59	03/01/18	\$ 1,978.35	\$ 152.40 \$ 167.64		
02/28/18	7 1,555.55	03/01/10	3 1,576.55	\$ 167.64		
03/26/18	\$ 1,993.59	04/01/18	\$ 1,978.35	\$ 182.88		
03/27/18 04/30/18	\$ 2,051.83	05/01/18	\$ 2,051.83	\$ 182.88 \$ 182.88		
05/01/18			, , , , , , , , , , , , , , , , , , , ,	\$ 182.88		
06/04/18 06/05/18	\$ 2,051.83	06/01/18	\$ 2,051.83	\$ 182.88 \$ 182.88		
07/02/18	\$ 2,051.83	07/01/18	\$ 2,051.83	\$ 182.88		
07/03/18	¢ 2051.02	00/01/10	ć 2,054,02	\$ 182.88		
07/31/18 08/01/18	\$ 2,051.83	08/01/18	\$ 2,051.83	\$ 182.88 \$ 182.88		
08/28/18	\$ 2,051.83	09/01/18	\$ 2,051.83	\$ 182.88		
08/29/18 09/27/18	\$ 2,051.83	10/01/18	\$ 2,051.83	\$ 182.88 \$ 182.88		
09/28/18	ÿ 2,031:03		\$ 2,031.83	\$ 182.88		
10/30/18 10/31/18	\$ 2,051.83	11/01/18	\$ 2,051.83	\$ 182.88 \$ 182.88		
12/03/18	\$ 2,051.83	12/01/18	\$ 2,051.83	\$ 182.88 \$ 182.88		
12/31/18	\$ 2,051.83	01/01/19	\$ 2,051.83	\$ 182.88		
01/02/19 01/04/19			\$ 182.88	\$ 182.88 \$ -	om RR Susner	nse applied to Escrow
01/29/19	\$ 2,051.83	02/01/19	\$ 2,051.83	\$ -	om bit susper	se applied to Escrow
01/30/19	4 2054.02	02/04/40	4 2054.02	\$ -		
02/26/19 02/27/19	\$ 2,051.83	03/01/19	\$ 2,051.83	\$ -		
03/25/19	\$ 2,051.83	04/01/19	\$ 2,051.83	\$ -		
03/26/19 05/01/19	\$ 2,011.60	05/01/19	\$ 2,011.60	\$ -		
05/02/19	Ç 2,011.00	03/01/13	y 2,011.00	\$ -		
06/03/19 06/04/19	\$ 2,011.60	06/01/19	\$ 2,011.60	\$ - \$ -		
07/01/19	\$ 2,011.60	07/01/19	\$ 2,011.60	\$ -		
07/02/19				\$ -		
07/29/19 07/30/19	\$ 2,011.60	08/01/19	\$ 2,011.60	\$ -		
08/29/19	\$ 2,011.60	09/01/19	\$ 2,011.60	\$ -		
08/30/19 10/01/19	\$ 2,011.60	10/01/19	\$ 2,011.60	\$ -		
10/02/19		,,		\$ -		
11/04/19 11/05/19	\$ 2,011.60	11/01/19	\$ 2,011.60	\$ - \$ -		
12/02/19	\$ 2,011.60	12/01/19	\$ 2,011.60	\$ -		
12/03/19	4 2044.50	04/04/20	4 2044.50	\$ -		
12/30/19 12/31/19	\$ 2,011.60	01/01/20	\$ 2,011.60	\$ -		
01/31/20	\$ 2,011.60	02/01/20	\$ 2,011.60	\$ -		
02/03/20 02/27/20	\$ 2,011.60	03/01/20	\$ 2,011.60	\$ -		
02/28/20				\$ -		
03/31/20 04/01/20	\$ 2,011.60	04/01/20	\$ 2,011.60	\$ - \$ -		
05/01/20	\$ 2,000.00	05/01/20	\$ 1,999.09	\$ 0.91		
05/04/20	\$ 2,000.00			\$ 0.91		
06/01/20 06/02/20	\$ 2,000.00	06/01/20	\$ 1,999.09	\$ 1.82 \$ 1.82		
06/29/20	\$ 2,000.00	07/01/20	\$ 1,999.09	\$ 2.73		
06/30/20 08/04/20	\$ 2,000.00	08/01/20	\$ 1,999.09	\$ 2.73 \$ 3.64		
08/05/20				\$ 3.64		
09/01/20 09/02/20	\$ 2,000.00	09/01/20	\$ 1,999.09	\$ 4.55 \$ 4.55		
10/01/20	\$ 2,000.00	10/01/20	\$ 1,999.09	\$ 5.46		
10/02/20				\$ 5.46		
11/02/20 11/03/20	\$ 2,000.00	11/01/20	\$ 1,999.09	\$ 6.37 \$ 6.37		
11/30/20	\$ 2,000.00	12/01/20	\$ 1,999.09	\$ 7.28		
12/01/20 12/31/20	\$ 2,000.00	01/01/21	\$ 1,999.09	\$ 7.28 \$ 8.19		
01/04/21	2,000.00	01/01/21	7 1,555.09	\$ 8.19		
01/29/21	\$ 2,000.00	02/01/21	\$ 1,999.09	\$ 9.10		
01/31/21 03/01/21	\$ 2,000.00	03/01/21	\$ 1,916.01	\$ 9.10 \$ 93.09		
03/02/21				\$ 93.09		
04/01/21 04/02/21	\$ 2,000.00	04/01/21	\$ 1,916.01	\$ 177.08 \$ 177.08		
04/30/21	\$ 1,800.00	05/01/21	\$ 1,858.49	\$ 118.59		

Payment Applied (P&I and Escrow)	Additional Escrow Applied	Fees/Costs/Corp Applied	Payment Suspense	LSAM BR Suspense Balance
			\$ -	\$ -
			\$ -	\$ - \$ 1,993.59
\$ 1,978.35			\$ (1,978.35)	\$ 15.24
\$ 1,978.35			\$ 1,993.59 \$ (1,978.35)	\$ 2,008.83 \$ 30.48
\$ 1,978.35			\$ 1,993.59 \$ (1,978.35)	\$ 2,024.07 \$ 45.72
			\$ 1,993.59	\$ 2,039.31
			\$ 1,993.59	\$ 2,054.55
\$ 1,978.35			\$ (1,978.35) \$ 1,993.59	\$ 76.20 \$ 2,069.79
\$ 1,978.35			\$ (1,978.35) \$ 1,993.59	\$ 91.44 \$ 2,085.03
\$ 1,978.35			\$ (1,978.35)	\$ 106.68
\$ 1,978.35			\$ 1,993.59 \$ (1,978.35)	\$ 2,100.27 \$ 121.92
\$ 1,978.35			\$ 1,993.59	\$ 2,115.51
			\$ (1,978.35) \$ 1,993.59	\$ 137.16 \$ 2,130.75
\$ 1,978.35			\$ (1,978.35) \$ 1,993.59	\$ 152.40 \$ 2,145.99
\$ 1,978.35			\$ (1,978.35) \$ 1,993.59	\$ 167.64
\$ 1,978.35			\$ (1,978.35)	\$ 182.88
\$ 2,051.83			\$ 2,051.83 \$ (2,051.83)	\$ 2,234.71 \$ 182.88
			\$ 2,051.83 \$ (2,051.83)	\$ 2,234.71
\$ 2,051.83			\$ 2,051.83	\$ 182.88 \$ 2,234.71
\$ 2,051.83			\$ (2,051.83) \$ 2,051.83	\$ 182.88 \$ 2,234.71
\$ 2,051.83			\$ (2,051.83)	\$ 182.88
\$ 2,051.83			\$ 2,051.83 \$ (2,051.83)	\$ 2,234.71 \$ 182.88
\$ 2,051.83			\$ 2,051.83 \$ (2,051.83)	\$ 2,234.71 \$ 182.88
\$ 2,051.83			\$ 2,051.83 \$ (2,051.83)	\$ 2,234.71 \$ 182.88
\$ 2,031.83			\$ 2,051.83	\$ 2,234.71
\$ 2,051.83			\$ 2,051.83	\$ 4,286.54 \$ 2,234.71
, , , , , , , , , , , , , , , , , , , ,	\$ 182.88		\$ (182.88) \$ 2,051.83	\$ 2,051.83 \$ 4,103.66
\$ 2,051.83			\$ (2,051.83)	\$ 2,051.83
\$ 2,051.83			\$ 2,051.83	\$ 4,103.66 \$ 2,051.83
\$ 2,051.83			\$ 2,051.83 \$ (2,051.83)	\$ 4,103.66 \$ 2,051.83
			\$ 2,011.60	\$ 4,063.43
\$ 2,051.83			\$ (2,051.83) \$ 2,011.60	\$ 2,011.60 \$ 4,023.20
\$ 2,011.60			\$ (2,011.60) \$ 2,011.60	\$ 2,011.60 \$ 4,023.20
\$ 2,011.60			\$ (2,011.60)	\$ 2,011.60
\$ 2,011.60			\$ 2,011.60 \$ (2,011.60)	\$ 4,023.20 \$ 2,011.60
\$ 2,011.60			\$ 2,011.60 \$ (2,011.60)	\$ 4,023.20 \$ 2,011.60
			\$ 2,011.60	\$ 4,023.20
			\$ (2,011.60) \$ 2,011.60	\$ 2,011.60 \$ 4,023.20
\$ 2,011.60			\$ (2,011.60) \$ 2,011.60	\$ 2,011.60 \$ 4,023.20
\$ 2,011.60			\$ (2,011.60)	\$ 2,011.60
\$ 2,011.60			\$ 2,011.60 \$ (2,011.60)	\$ 4,023.20 \$ 2,011.60
\$ 2,011.60			\$ 2,011.60 \$ (2,011.60)	\$ 4,023.20 \$ 2,011.60
			\$ 2,011.60	\$ 4,023.20
			\$ 2,011.60	\$ 2,011.60 \$ 4,023.20
\$ 2,011.60			\$ (2,011.60) \$ 2,000.00	\$ 2,011.60 \$ 4,011.60
\$ 2,011.60			\$ (2,011.60) \$ 2,000.00	\$ 2,000.00
\$ 1,999.09			\$ (1,999.09)	\$ 2,000.91
\$ 1,999.09			\$ 2,000.00	\$ 4,000.91 \$ 2,001.82
\$ 1,999.09			\$ 2,000.00	\$ 4,001.82 \$ 2,002.73
			\$ 2,000.00	\$ 4,002.73
\$ 1,999.09			\$ (1,999.09) \$ 2,000.00	\$ 2,003.64 \$ 4,003.64
\$ 1,999.09			\$ (1,999.09) \$ 2,000.00	\$ 2,004.55 \$ 4,004.55
\$ 1,999.09			\$ (1,999.09)	\$ 2,005.46
\$ 1,999.09			\$ 2,000.00	\$ 4,005.46 \$ 2,006.37
			\$ 2,000.00	\$ 4,006.37 \$ 2,007.28
\$ 1,999.09			\$ 2,000.00	\$ 4,007.28
\$ 1,999.09			\$ (1,999.09) \$ 2,000.00	\$ 2,008.19 \$ 4,008.19
\$ 1,999.09			\$ (1,999.09) \$ 2,000.00	\$ 2,009.10 \$ 4,009.10
\$ 1,916.01			\$ (1,916.01)	\$ 2,093.09
			\$ 1,800.00	\$ 3,893.09

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05/03/21						
05/31/21	05/03/21				118.59	
06/30/21 S	05/28/21	\$ 1,850.00	06/01/21	\$ 1,858.49	110.10	
07/01/21 S 1,900.00 08/01/21 S 1,858.49 S 143.12	05/31/21				\$ 110.10	
08/02/21	06/30/21	\$ 1,850.00	07/01/21	\$ 1,858.49	\$ 101.61	
08/03/21	07/01/21				101.61	
09/01/21	08/02/21	\$ 1,900.00	08/01/21	\$ 1,858.49	\$ 143.12	
09/02/11 S	08/03/21				143.12	
10/01/21 \$ 1,850.00 10/01/21 \$ 1,858.49 \$ 76.14 10/04/21 \$ 1,850.00 11/01/21 \$ 1,858.49 \$ 76.14 10/04/21 \$ 1,850.00 11/01/21 \$ 1,858.49 \$ 67.65 10/03/121 \$ 67.65 12/03/21 \$ 67.65	09/01/21	\$ 1,800.00	09/01/21	\$ 1,858.49	\$ 84.63	
10/04/21	09/02/21				84.63	
10/29/21 \$ 1,850.00	10/01/21	\$ 1,850.00	10/01/21	\$ 1,858.49	76.14	
10/31/21	10/04/21				76.14	
12/02/21	10/29/21	\$ 1,850.00	11/01/21	\$ 1,858.49	67.65	
12/03/21 S						
12/31/21 \$ 1,850.00 01/01/22 \$ 1,858.49 \$ 5.067 01/04/22 \$ 5 1,850.00 02/01/22 \$ 1,858.49 \$ 42.18 02/01/22 \$ 1,850.00 02/01/22 \$ 1,858.49 \$ 42.18 03/01/22 \$ 1,900.00 03/01/22 \$ 1,858.49 \$ 83.69 03/02/22 \$ 1,900.00 03/01/22 \$ 1,858.49 \$ 83.69 04/01/22 \$ 1,900.00 04/01/22 \$ 1,858.49 \$ 125.20 04/01/22 \$ 1,900.00 04/01/22 \$ 1,858.49 \$ 125.20 04/02/22 \$ 1,900.00 05/01/22 \$ 1,897.70 \$ 127.50 04/30/22 \$ 1,900.00 05/01/22 \$ 1,897.70 \$ 127.50 06/01/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 127.50 06/01/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 129.80 06/01/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80	12/02/21	\$ 1,850.00	12/01/21	\$ 1,858.49	59.16	
01/04/22 5 1,850.00 02/01/22 \$ 1,858.49 \$ 42.18 02/02/22 \$ 1,900.00 03/01/22 \$ 1,858.49 \$ 42.18 03/02/22 \$ 1,900.00 03/01/22 \$ 1,858.49 \$ 83.69 03/02/22 \$ 1,900.00 04/01/22 \$ 1,858.49 \$ 125.20 04/01/22 \$ 1,900.00 04/01/22 \$ 1,858.49 \$ 125.20 04/04/22 \$ 1,900.00 05/01/22 \$ 1,858.49 \$ 125.20 04/39/22 \$ 1,900.00 05/01/22 \$ 1,897.70 \$ 127.50 04/30/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 127.50 05/26/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 129.80 06/02/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 129.80 06/02/23 \$ 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80 5 129.80 \$ 129.80						
02/01/22 S		\$ 1,850.00	01/01/22	\$ 1,858.49		
02/02/72 S 1,900.00 03/01/22 S 1,858.49 S 83.69	01/04/22				50.67	
03/01/22 S	02/01/22	\$ 1,850.00	02/01/22	\$ 1,858.49	42.18	
03/02/22 5	02/02/22				42.18	
04/01/22 S		\$ 1,900.00	03/01/22	\$ 1,858.49	83.69	
04/04/22	03/02/22					
04/39/22 \$ 1,900.00 05/01/22 \$ 1,897.70 \$ 127.50 04/30/22 \$ 5 127.50 05/26/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 127.50 06/01/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 129.80 06/02/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80	04/01/22	\$ 1,900.00	04/01/22	\$ 1,858.49	125.20	
04/30/22	04/04/22					
05/26/22	04/29/22	\$ 1,900.00	05/01/22	\$ 1,897.70		
06/01/22 \$ 1,900.00 06/01/22 \$ 1,897.70 \$ 129.80 06/02/22 \$ 5 129.80 \$ 12	04/30/22				127.50	
06/02/22	05/26/22					
\$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80	06/01/22	\$ 1,900.00	06/01/22	\$ 1,897.70		
\$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80 \$ 129.80	06/02/22					
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\$ 129.80 \$ 129.80 \$ 129.80						
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\$ 129.80						
					\$ 129.80	

\$ 1,916.01		\$ (1,916.01)	1,977.08
		\$ 1,850.00	\$ 3,827.08
\$ 1,858.49		\$ (1,858.49)	\$ 1,968.59
		\$ 1,850.00	\$ 3,818.59
\$ 1,858.49		\$ (1,858.49)	\$ 1,960.10
		\$ 1,900.00	\$ 3,860.10
\$ 1,858.49		\$ (1,858.49)	\$ 2,001.61
		\$ 1,800.00	\$ 3,801.61
\$ 1,858.49		\$ (1,858.49)	\$ 1,943.12
		\$ 1,850.00	\$ 3,793.12
\$ 1,858.49		\$ (1,858.49)	\$ 1,934.63
		\$ 1,850.00	\$ 3,784.63
\$ 1,858.49		\$ (1,858.49)	\$ 1,926.14
		\$ 1,850.00	\$ 3,776.14
\$ 1,858.49		\$ (1,858.49)	\$ 1,917.65
		\$ 1,850.00	\$ 3,767.65
\$ 1,858.49		\$ (1,858.49)	\$ 1,909.16
		\$ 1,850.00	\$ 3,759.16
\$ 1,858.49		\$ (1,858.49)	\$ 1,900.67
		\$ 1,900.00	\$ 3,800.67
\$ 1,858.49		\$ (1,858.49)	\$ 1,942.18
		\$ 1,900.00	\$ 3,842.18
\$ 1,858.49		\$ (1,858.49)	\$ 1,983.69
		\$ 1,900.00	\$ 3,883.69
\$ 1,858.49		\$ (1,858.49)	\$ 2,025.20
\$ 1,897.70		\$ (1,897.70)	\$ 127.50
		\$ 1,900.00	\$ 2,027.50
\$ 1,897.70		\$ (1,897.70)	\$ 129.80
		\$ -	\$ 129.80

Case 17-12515 Dec Filed 96/96/27 Entered 96/96/27 15:50:25 Dese Main

Fill in this information to identify the case:						
Debtor 1	Cristina Beach					
Debtor 2 (Spouse, if filing)						
United States Bankr	ruptcy Court for the:	Northern	District of	Illinois (State)		
Case number	17-12515	_				

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: Nationstar Mort	gage LLC	Court claim no. (if known):	4
Last 4 digits of any number you use to			
Identify the debtor's account:	1139		
Does this notice supplement a prior expenses, and charges?	notice of postpetition fees,		
□No ■ Yes. Date of the last notice:11/16_	/17		

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

	Description	Dates incurred		Amount
١.	Late Charges		(1)	
2.	Non-sufficient funds (NSF) fees		(2)	
.	Attorney Fees		(3)	
	Filing fees and court costs		(4)	
		\$350.00 07/10/17 (Proof of		
	Bankruptcy/Proof of claim fees	Claim);	(5)	\$350.00
	Appraisal/Broker's price opinion fees		(6)	
	Property inspection fees		(7)	
	Tax Advances (non-escrow)		(8)	
	Insurance advances (non-escrow)		(9)	
	Property preservation expenses.			
0.	Specify:		(10)	
	Other.			
1.	Specify:		(11)	
	Other.			
2.	Specify:		(12)	
	Other.			
3.	Specify:	<u> </u>	(13)	
	Other.			
4.	Specify:		(14)	

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1

Case 17-12515 Dec Filed 96/96/27 Entered 96/96/27 15:50:25 Dese Main Proceument Proge-720613

	Cristina Beach	Case number (if	known) <u>17-12515</u>
F	irst Name Middle Name Last Name		
Part 4: Sign	n Here		
The person comp telephone numbe	leting this Notice must sign it. Sign and print yor	our name and your title, if any, and sta	ite your address and
Check the appropria			
☐ I am the cr	editor.		
■ I am the cr	editor's authorized agent.		
	penalty of perjury that the information provide, information, and reasonable belief.	ded in this claim is true and correct	to the best
x	/s/ Joel P. Fonferko	Date	11/16/2017
	Signature		
Print	Joel P. Fonferko	Title	Attorney for Creditor
	First Name Middle Name Last N	lame	
Company	Codilis & Associates, P.C.		
Address	15W030 North Frontage Road, Suite 100 Number Street		
	Burr Ridge IL City State	60527 ZIP Code	
Contact phone	(630) 794-5300	Email	ND-One@il.cslegal.com
			File #14-17-05622

B 10 (Supplement 2) (12/11)

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice upon the parties listed below, as to the Trustee and Debtor's attorney via electronic notice on November 16, 2017 and as to the debtor by causing same to be mailed in a properly addressed envelope, postage prepaid, from 7140 Monroe Street, Willowbrook, IL 60527 before the hour of 5:00 PM on November 16, 2017.

Glenn B Stearns, Chapter 13 Trustee, 801 Warrenville Road, Suite 650, Lisle, IL 60532 by electronic notice through ECF

Cristina Beach, Debtor(s), 371 Toccoa Lane, Volo, IL 60073

David P. Leibowitz, ESQ, Attorney for Debtor(s), 420 Clayton Street, Waukegan, IL 60085-4232 by electronic notice through ECF

Office of U.S. Trustee, Region 11, 219 S. Dearborn St., Room 873, Chicago, IL 60604 by electronic notice through ECF

/s/ Joel P. Fonferko

Berton J. Maley ARDC#6209399
Rachael A. Stokas ARDC#6276349
Gloria C. Tsotsos ARDC#6274279
Jose G. Moreno ARDC#6229900
Peter C. Bastianen ARDC#6244346
Joel P. Fonferko ARDC#6276490
Codilis & Associates, P.C.
15W030 North Frontage Road, Suite 100
Burr Ridge, IL 60527
(630) 794-5300)
C&A FILE (14-17-05622)

NOTE: This law firm is a debt collector.

Case 17-12515 Dee Filed 96/96/27 Entered 96/96/27 15:50:15 Dese Main

Fill in this information to identify the case:						
Debtor 1	Cristina Beach					
Debtor 2 (Spouse, if filing)						
United States Bankruptcy Court for the:		Northern	District of	Illinois (State)		
Case number	17-12515					

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: Nationstar Mortga	ge LLC	Court claim no. (if known):	4					
Last 4 digits of any number you use to Identify the debtor's account:	1139							
Does this notice supplement a prior notice of postpetition fees, expenses, and charges?								
■ No □ Yes. Date of the last notice://								

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

	Description	Dates incurred		Amount
1.	Late Charges		(1)	
2.	Non-sufficient funds (NSF) fees		(2)	
	Attorney Fees	\$300.00 06/30/17 (Plan Review);	(3)	\$300.00
	Filing fees and court costs		(4)	
	Bankruptcy/Proof of claim fees		(5)	
	Appraisal/Broker's price opinion fees		(6)	
	Property inspection fees		(7)	
	Tax Advances (non-escrow)		(8)	
	Insurance advances (non-escrow)		(9)	
	Property preservation expenses.			
0.	Specify:		(10)	
	Other.			
1.	Specify:		(11)	
_	Other.		(40)	
2.	Specify:		(12)	
_	Other.		(40)	
3.	Specify:		(13)	
	Other.		(4.4)	
4.	Specify:		(14)	

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1

Debtor 1	Cristina Beach				Case number (if I	known)	17-12515	
	First Name	Middle Name	Last Name					
Part 4: S	ign Here							
The person co telephone num	mpleting this N ber.	lotice must sign it	. Sign and prin	t your name and your ti	tle, if any, and sta	te your	address and	
Check the appro	oriate box.							
☐ I am the	creditor.							
■ I am the	creditor's autho	rized agent.						
				vided in this claim is	true and correct	to the I	best	
of my knowle	dge, informati	ion, and reasona	ble belief.					
	x /s/ Gloria Signature	C. Tsotsos			Date	11/16	6/2017	
	Signature							
Drint	Gloria C.	Taataaa			Title	A ++ o r	nov for Craditor	
Print	First Name		me Las	st Name	ritie	Attori	ney for Creditor	
Company	Codilis &	Associates, P.C.						
Ostripany Ostribus a resolutes, i . o.								
Address 15W030 North Frontage Road, Suite 100								
7.00.000	Number	Street	<u> </u>					
	Burr Ridg	۵	IL	60527				
	City	<u> </u>	State	ZIP Code				
Contact phone	(630) 794	-5300	_		Email	ND-C	Dne@il.cslegal.com	

File #14-17-05622

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice upon the parties listed below, as to the Trustee and Debtor's attorney via electronic notice on November 16, 2017 and as to the debtor by causing same to be mailed in a properly addressed envelope, postage prepaid, from 7140 Monroe Street, Willowbrook, IL 60527 before the hour of 5:00 PM on November 16, 2017.

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Cristina Beach, Debtor(s), 371 Toccoa Lane, Volo, IL 60073

David P. Leibowitz, ESQ, Attorney for Debtor(s), 420 Clayton Street, Waukegan, IL 60085-4232 by electronic notice through ECF

Office of U.S. Trustee, Region 11, 219 S. Dearborn St., Room 873, Chicago, IL 60604 by electronic notice through ECF

/s/ Gloria C. Tsotsos

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Gloria C. Tsotsos ARDC#6274279
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C&A FILE (14-17-05622)

NOTE: This law firm is a debt collector.